

**STATE EMERGENCY RESPONSE COMMISSION
UNITED WE STAND (UWS) GRANT APPLICATION
TITLE PAGE**

Applicant: Nevada Supreme Court, Administrative Office of the Courts

Address: 201 South Carson Street, Suite 250
Carson City, NV 89701

State agency Project Manager:

Name: David Albert **Title:** Facility Manager

Address: 201 S. Carson St., Ste. 250 **City/Zip:** Carson City 89701

Telephone: 775-684-1763 **Fax:** 775-684-1723

E-mail: dalbert@nvcourts.nv.gov

State agency Fiscal Officer:

Name: Deanna Bjork **Title:** Manager of Budgets

Address: 201 S. Carson St., Ste. 250 **City/Zip:** Carson City 89701

Telephone: 775-684-1708 **Fax:** 775-684-1723

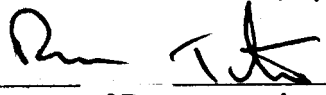
E-mail: dbjork@nvcourts.nv.gov

BUDGET SUMMARY :

PLANNING	TRAINING	SUPPLIES	EQUIPMENT	TOTAL
\$	\$	\$	\$12,556.00	\$12,556.00

On behalf of the above named agency, I certify this agency has reviewed the grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

AGENCY APPROVAL (Department head of state agency):




Signature of Department head of State agency

5-28-09
Date

Ronald R. Titus, Director and State Court Administrator
Print name and title

PROJECT MANAGER APPROVAL (Chief/Administrator of division of the State agency)



Signature

5/28/09
Date

David Albert, Facility Manager
Print name and title

RECEIVED

JUN 01 2009

**Nevada
SERC**

GOALS:

*Tell the SERC what you want to accomplish with this grant. This section should contain a separate discussion of each goal. The goals are general statements of desired result, and should identify intended outcomes and results the program has established to achieve. **Threat & risk/mitigation; Infrastructure protection/mitigation; and Accomplishment of objectives in State Homeland Security Strategy must be addressed.***

Begin typing in this box.

Goals:

- 1) The first goal of this project is to improve the Nevada Supreme Court's ability to screen entrants into both our Carson City and Las Vegas Courtrooms in order to mitigate the threat posed by terrorism to the safety, continuity of operations, and function of the Third Branch of the Nevada State Government.
- 2) The second goal is to improve the ability of Supreme Court security personnel, currently Capitol Police, to monitor activities within the Supreme Court building more closely and efficiently, and to improve communication among security personnel while reducing audible disruptions in the event of radio transmission.

How do the goals address threat & risk/mitigation?

The first goal mitigates the threat and risk posed by terrorism by enhancing the ability of the Court to screen entrants into both of its facilities in the state, thusly ensuring that potential explosive devises and weapons are not brought into secure areas.

The second goal mitigates the threat and risk posed by terrorism in that it will allow security personnel to more closely monitor activities in the Supreme Court building, especially in high risk areas such as the Clerk's Office and Law Library. Secondly, it will facilitate better communication between security personnel allow a more timely response to any potential threats, thusly mitigating the risk of adverse actions and outcomes.

How do the goals address infrastructure protection/mitigation?

Both goals under this proposal are focused on the protection of critical infrastructure of the Third Branch of the Nevada State Government. By providing enhanced screening capacity at both Supreme Court facilities, judicial infrastructure will be protected, as will, in the case of the building in Carson City, the entire Capitol Complex. In the case of the regional Justice Center, the enhanced facility protection provided under the goals of this grant will also afford mitigation to the Eight Judicial District Court, and the Clark County District Attorney's Office.

The second goal of the proposal will offer infrastructure protection by mitigating the risk that inappropriate actions by persons in the Carson City building will go unseen, and un-communicated about, and thusly reduce the risk that the operations or business of the Court, the other two branches of government, will be disrupted.

How do the goals address accomplishment of objectives in State Homeland Security Strategy?

Implementation of this project will require collaboration across branches of the Nevada State Government to ensure that the scanner is used appropriately, within the confines of law and procedure, by Capitol Police, in accordance with the needs of the judicial branch. This concept of inter-branch and inter-agency cooperation addresses several aspects of the *Nevada State Enhancement Plan for Homeland Security* (Plan) in that the breaking down barriers to effective collaboration and communication is highlighted as an of concern in several priorities of the Plan.

OBJECTIVES:

How do you plan to achieve your goals? Include specific uses of this grant. Objectives focus on the methods/activities to be used to achieve the goals they support.

Answer these questions in each objective:

X *WHAT will be done?*

X *WHO will complete the tasks?*

X *WHEN will the activity be implemented?*

Begin typing in this box.

Goal 1

Objective: Purchase, as indicated on the attached quote, three Garrett PD6500i walkthrough metal detectors, deploy two metal detectors in Carson City to screen entrants to the Supreme Court, and one in Las Vegas for the same purpose. The final component of the objective is to ensure that Capitol Police and/or security officers in both locations are familiar with the new equipment and beginning using it to screen entrants as soon as possible. This objective will be completed by December 31, 2009.

Goal 2

Objective 1: Purchase the wireless surveillance systems indicated on the attached quote, and through existing resources, install the systems in high risk areas of the Supreme Court building in Carson City. No training will be necessary and the equipment will interface with the current equipment in place.

Objective 2: Purchase and distribute the custom earpieces, referenced on the attached quote, to Capitol Police and/or security personnel who provide service to the Supreme Court, to enhance communication. Both Goals objectives will be completed by December 31, 2009.

BUDGETS:

PLANNING:

Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.

CONSULTANT/CONTRACT SERVICES:	
Name	Amount requested
TOTAL PLANNING (rounded up)	\$

TRAINING:

All training requests must first be made through the Department of Public Safety, Division of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.

State per diem rates (which follow the federal GSA rates) will prevail unless local rates are less. For the current GSA rates see <http://www.gsa.gov/>; and further defined in SERC policy 8.5.

Mileage will be reimbursed at the State rate, currently \$0.55 per mile. If a personal vehicle is used for personal convenience, the reimbursement will be \$0.27.5 per mile. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.

TRAINING COSTS: Registration fees, per diem and travel costs should be included in this section.			
Course title	Itemized travel expenses	Registration fees	Amount requested
TOTAL TRAINING (rounded up)			\$

SUPPLIES:

List supplies and, if applicable, identify what equipment it is used with.

SUPPLIES COSTS:			
Item	Quantity	Unit Price	Amount requested
TOTAL SUPPLIES (rounded up)			\$

EQUIPMENT:

Attached is the current Standard Equipment Price List. Equipment requests other than those, or higher priced than those, on this list must be accompanied by a quote from the vendor.

EQUIPMENT COSTS:			
Item	Quantity	Unit Price	Amount requested
Garrett PD 6500i Walkthrough Magnetometer	3	\$3,395.00	\$10,185.00
Motorola 2-Wire Surveillance System MTS2000	5	\$119.84	\$599.20
Ma/Com 2-Wire Surveillance System LPE-200	5	\$217.29	\$1,086.45
Custom Receiver Earpiece (no vent)	10	\$65.00	\$650.00
Shipping	1	\$35.00	\$35.00
TOTAL EQUIPMENT (rounded up)			\$12,556.00

BUDGET NARRATIVE

This is an explanation of the line items identified in each category. Justify the relationship between the items listed within each category and the project activities. Budget narratives must be included for each category for which there is a request for items/services.

PLANNING SERVICES-

Explain the basis for selection of each consultant and describing how the service to be provided is essential to achieving established goals.

Begin typing in this box.

TRAINING-

Explain the purpose of the training/travel and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses.

Begin typing in this box.

SUPPLIES-

Explain the type of supplies requested & how it relates to achieving the established goals.

Begin typing in this box.

EQUIPMENT-

Describe how the equipment will benefit the project, and why it is necessary to achieving established goals.

Begin typing in this box.

The 3 Garrett PD6500i metal walkthrough metal detectors are crucial to goal 1 of the project as the detectors constitute the necessary equipment to screen entrants to the Supreme Court's facilities and thusly mitigate risk.

The surveillance systems are necessary to accomplish the goals in that the equipment will allow for the enhanced monitoring of high risk areas of the Carson City Supreme Court Building.

The ear pieces will allow Capitol Police and/or security personnel to better communicate regarding potential threats and risks in the facilities, while mitigating the chance of disrupting business or official proceedings through audible radio talk.

A&S Company

Price Quote

From: A&S Company

To: Attn: Office Letourneau

Date: May 14, 2009

Dear Officer Letourneau

Thank you for the request,

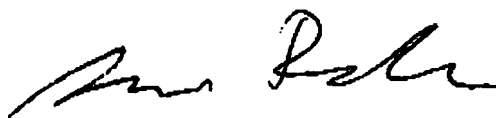
Our price for the Garrett PD6500i Walk-through metal detector is \$3395 each free shipping. And there is no Sale tax to NV.

A&S Co

If you have any questions please do not hesitate to call 1-800-301-6151

Regards

Sean R.



A&S Company

A&S COMPANY

3209 BENTON ST. SANTA CLARA, CA 95051

PHONE (408)248-1233

[HTTP://WWW.DETECTION.COM/](http://www.detection.com/)

FAX (408)241-7304



PD 6500i



Ads by Yahoo!

**800-940-4044 FOOD METAL
DETECTORS**
BEST PRICE, BEST PERFORMANCE,
www.magnets4industry.com

Camera Detector
Free trial on video Camera Detector that
also detects telephone taps,
www.counter-surveillance.com

Garrett Metal Detectors
Low Prices, FREE Shipping in 48 states.
Safe & Secure site.
treasuresbelow.com

A&S Company
Order Line (408)248-1233 We Ship Nationwide



*Walk-through
Metal detector*

Garrett PD 6500i



NEW
3396⁰⁰ EACH

SEAN
Shipping Included
In Price.

called 5-14-07
spoke with
SEAN

PD 6500i

The new PD 6500i utilizes Garrett's exclusive digital signal processor (DSP) -based technology to provide superior target detection coverage on the left, center and right side of the body from head to toe. Unique 33-zone pinpoint detection assures the ultimate in safety, throughput and reliability with preset programs to cover the most complete range of security applications, including the new Transportation Security Administration's (TSA) Enhanced Metal Detector System required for all U.S. airports. Multi-dimensional coil design detects guns, knives and other flat and rod-shaped weapons regardless of archway location. Zone adjustment enables maximum detection regardless of environmental challenges. Easy-to view eye-level pacing lights with international "wait" and "proceed" symbols on the entrance side of each panel. Easy operation with backlit LCD and LED bar graphs for continuous online operating status and self-diagnostic reporting.

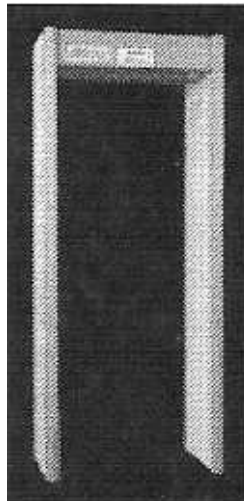
CS 5000



CS 5000

The Garrett Magnascanner CS 5000 is a high-quality microprocessor-based walk-through metal detector that provides superior metal discrimination and detection. It features a DSP (Digital Signal Processor) that automatically suppresses or eliminates electrical interference associated with x-ray devices, video monitors and communications equipment, helping to reduce the likelihood of nuisance alarms and ultimately improving traffic throughput. The Magnascanner CS 5000 offers a diverse range of programs to meet your security needs. The detector is highly portable and can be operated by remote console or a battery pack as needed.

MT 5500



MT 5500

When maximum throughput is top priority, security professionals can depend on the Magnascanner MT 5500 walkthrough metal detector.

Coils on both sides of the archway improve traffic flow by helping to locate targets on the left, right or in the center of the body. Dual alarm lights enhance detection by indicating the side on which a target is located. A head-to-toe uniform detection field removes "hot spots" thereby reducing the likelihood of false alarms. Microprocessor-based circuitry enables the operator to calibrate the detector to meet the needs of various security applications.

Touch pad controls and a backlit LCD revealing all of the operating and control functions help ease operator workload.

MS 3500



MS 3500

A heavyweight metal detector designed to withstand the demands of rugged environments like prisons. Built with sturdy 3/32" aluminum armor sheets and assembled with tamper-proof screws to resist the effects of abuse and weather.

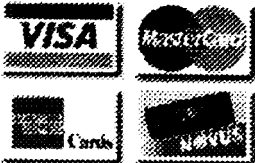
Microprocessor-based detection and operating circuitry provides reliable, uniform metal detection from head-to-toe. A variety of restricted weapons can be detected, including the Glock 17 and any type of ferrous or nonferrous, small-caliber weapon. Three ankle-bust sensitivity levels ensure optimal screening in any security application.

The keypad control box can be mounted on the interior or exterior of the unit. The Magnascanner MS 3500 is a no nonsense detector that provides maximum security with a minimal amount of maintenance.

Retail price: \$CALL

A&S Company's price: \$CALL The Lowest Ever Prices, with Free Shipping
Lowest Garrett Prices | Back to Garrett Page
Order Line (408) 248-1233

Toll Free 1-800-301-6151



FREE AND FAST NATIONWIDE SHIPPING BY INSURED UPS

A&S Company
Authorized Garrett Dealer
3209 Benton St.
Santa Clara, CA 95051 USA
Phone (408)248-1233
Fax (408)241-7304
E-mail: sean20@ix.netcom.com

Maintainer: DetectionNet, Email.

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**LAW ENFORCEMENT
PRODUCT REQUEST/QUOTE**
www.earinc.com

**(800) 525-2690 n
(303) 447-2619
(303) 447-2637 Fax**

Agency: Capitol Police Department: Supreme Court Div. Phone: 775-684-1634
Officer: Ofc. Ken LeTourneau Date: 5/20/09
Ship to: Capitol Police/NV Supreme Ct. Bill to: Same
Address: 201 S. Carson Street Address: _____
City: Carson City: _____
State: NV Zip: 89701 State: _____ Zip: _____
Phone: 775-684-1634 Phone: _____
Fax: _____ Fax: _____
Contact: Ofc. Ken LeTourneau Contact: _____

Authorized
Signature: _____

Other
Contact: _____

Product request for the following items:

Product Name	Qty.	Price Each	Price Total	Qty Disc.*	Total Price
2-Wire Surveillance System, Motorola MTS2000	5	\$119.84	\$599.20	---	\$599.20
2-Wire Surveillance System, Ma/Com LPE-200	5	\$217.29	\$1,086.45	---	\$1,086.45
Custom Receiver Earpiece, (no vent)	10	\$65.00	\$650.00	---	\$650.00
				Total:	\$2,335.65
				Shipping:	\$35.00
				TOTAL AMT:	\$2,370.65

Please Sign and Fax to: (303) 447-2637 - (*Qty Discounts apply to 15 items or more - 10% retail price). Thank you, we sincerely appreciate your business.

COMMENTS:

Please send ALL items to:

E.A.R., Inc./Insta-Mold
Attn: Andrew Gordon
5763 Arapahoe Rd., Ste. L
Boulder, CO. 80303 U.S.A.

Andrew@earinc.com
800-525-2690/303-447-2619
303-447-2637 fax
www.earinc.com

CERTIFIED ASSURANCES

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) **FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) **Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:

October 31	- for reporting period July 1 to September 30;
January 31	- for reporting period October 1 to December 31;
April 30	- for reporting period January 1 to March 31; and
July 31	- for reporting period April 1 to June 30.

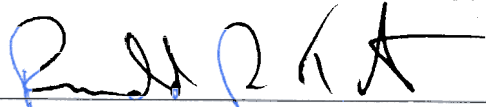
Final report: There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

- B) **Exercise report:** Each LEPC/state agency must report to the SERC by January 31st of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) **GRANT CHANGE REQUEST** - Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC policy 8.7).
- D) The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E) The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F) The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G) The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H) Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:
- "This program was supported by Grant # _____,
awarded by the Nevada State Emergency Response
Commission (and, if a HMEP grant, the U.S. Department
of Transportation). Points of view or opinions contained
within this document are those of the author and do not
necessarily represent the official position of policies of the
State Emergency Response Commission (and, if a HMEP
grant, U.S. Department of Transportation)."
- I) The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- J) **LOBBYING** - No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.

- K) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

ORIGINAL SIGNATURES REQUIRED

DEPARTMENT HEAD OF STATE AGENCY



Signature

5-28-09

Date

Ronald R. Titus, Director and State Court Administrator
Print name and title

STATE AGENCY PROJECT MANAGER (CHIEF OR ADMINISTRATOR OF DIVISION)



Signature

5/28/09

Date

David Albert, Facility Manager
Print name and title

RETURN THIS FORM WITH GRANT APPLICATION

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Nevada
SERC

STATE AGENCY COMPLIANCE CERTIFICATION

The following must be met by State agencies as requirements for compliance with federal and State laws and regulations, and SERC policies and procedures.

A check mark in the squares on the left will indicate a YES response.

- ☒ Has the head of the State agency prioritized the request and signed the application and Certified Assurances?
- ☒ Has the agency identified which emergency response plan it operates under and what its role is in that plan?
What Plan? N/A
Role in Plan? N/A
- ☒ as the plan been reviewed and updates submitted to SERC by January 31st?
Review/update - Date: N/A Submitted: N/A
- ☒ Has the agency identified its role, if any, in the State Hazardous Materials Emergency Response Plan?
Role: N/A
- ☒ If the agency has response capabilities, has it completed & submitted the Level of Response Questionnaire and attachment by January 31st?
Review/update Date: N/A Submitted: N/A
- ☒ Have all required reports been submitted to SERC which summarize the financial management of the active grants?
- ☒ Has an incident or exercise, tabletop or full scale exercise of the hazardous material emergency response plan taken place and report submitted to SERC by January 31st?

Indicate the date of the most recent exercise: N/A Submitted: N/A

As head of the Nevada Supreme Court, Administrative Office of the Courts, I attest all information provided on this compliance certification is accurate.

ψ [Signature] Date: 5-28-09
Department Head of State Agency Signature

RETURN THIS FORM WITH GRANT APPLICATION

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JUN 01 2009

Nevada
SERC

CHECK SHEET

A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- ✓ ☒ Title Page (original signatures)
- ✓ ☒ Goals of this grant
- ✓ ☒ Objectives of this grant
- ✓ ☒ Line Item Budget
- ✓ ☒ Budget Narrative
- ✓ ☒ Certified Assurances (original signatures)
- ✓ ☒ Compliance Certification (signed by State agency department head)
- MISSING ☒ Level of Response & Attachment
- MISSING ☒ Copy of Hazardous Materials Emergency Response Plan